## Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090014-8

SECRET (When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 Finance Division, Accounts Branch DIVISION VOUCHER NO. Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S). PAYMENT TO CONTRACT NO. AMOUNT CHECK TO BE DATED CASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE SIGNATURE OF RECIPIENT SIGNATURE OF AGENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 47-52 OBLIG. REF. NO. 58-67 ALLOT, OR COST 45-46 STATION 68-70 PAY PER. 53 28-33 T/A NO. 54-57 CODE XPENE DUE 71-80 AMOUNT υ GENERAL ACCT. NO CA CODE PROP. NO. LIQ. ADVANCE ACCT. NO. LEDGER YR ACCT. NO. CODE PROJECT NO OBJECT CLASS DEBIT EMP. NO. X REF. NO. 2219 28-1057 1319627 1319.62 PR AUTHORIZED CERTIFYING OFFICER DATE

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## Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090014-8

Standard Form No. 1034 7 GAO 5009 1034-108-04

## PUB VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL VICES OTHER THAN PERSONAL

44 Use continuation sheet(s) if necessary VOUCHER NO.\_\_\_\_

U. S. <u>Go</u>	vernment	(Departm	nent, bureau, or establishment)					PAID BY unel #1	
Voucher prepared at Rochester, New York July 11, 1962						-   -	05A-0408-64		
Payee's Acco	ount No. Z-	-2053	Discount Terms	•	· · · · · · · · · · · · · · · · · · ·		C.	2. V 05	
10 Eastn	man Kodak C	Company						Company of the second of	
343 8	State Stree	et .	Rochester L	, New Yor	·k		_		
Contract No. HF Shipped from		Date 2/19	.9/58 Req. No. Weight		Date (	Govt. B/		e Rec'd.	
No. and Date of Order	Date of Delivery or Service	Y (Enter description, ite	ARTICLES OR SERVICES tem number of contract or ther information deemed	Federal supply			T PRICE	AMOUNT	
	5/21/62 through 6/17/62	Reimbursabl	le Costs Incurr	·ed				\$1 <b>,</b> 319 <b>.</b> 62	
						TOTAL		\$1,319,62	
PAYMENT:  COMPLETE PARTIAL PROGRESS			(PAYEE MUST <b>NOT</b> US	DIF	FERENCES _			STAT	
ADVANCE					nount verifi gnature or		- /	81,314.62	
Title		. ,		Purcuant to must	-:4			nt. 27453STAT_ (Date) raction Office	
			TED WHEN PURCHASES ARE MADE OR (Appropriation Symbol						
	back Na								
Paid by C	heck No			_ on			(5.1)		
						(170)	me of Bank)		

Standard Form No. 1035 , 7 SAO 5030 , 1035-105

## Polic Voucher for Purchases Services Other Than Personal

CONTINUATION SHEET

<del>-, ,</del>	1	(Department, bureau, or establishment)	I			DDICE	
o, and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract o schedule, and other information deemed	or Federal supply d necessary)	QUAN- TITY	Cost	PRICE	AMOUNT
	5/21/62 through	Labor Category	Rate	Hours	Amou	nt	Total
	6/17/62	Engineer #2 Engineer #3 Laboratory Hand (WG-15) Guard Time	\$15.12 11.74 11.12 7.65	7.0 15.0 1.0 .8	11	10	
			Total				\$299.18
		Material-Not Subj. to Mat	'l. Hdlg.	<u>• qxd</u>			
		Interdivisional Petty Cash	\$915.00 14.00				
			Total			*	929•00
		Mat'l. Subj. to Mat'l. Hd	lg. Exp.				
		Purchases Fixed Price					18.00
		Material Handling Expense					
		17.4% of \$18.00				:	3.13
		G & A Expense 7.4% of \$950.13					70,31
		Tot	tal				\$1.319.62
			·				
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				Ì			

05A-0408-692 COPY 1 OF

11 July 1962

Dear Sir:

Under Contract HF-CJ-2219 we are submitting Bureau Voucher No. 44 in the amount of \$1,319.62 which represents reimbursable costs incurred during the period 21 May 1962 through 17 June 1962.

•			
JLB			
TOT O	l		

STAT

encs.

cc - JLB

ELG

FGF

EJB